

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Non-stationary items for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 368

Dated:16-02-2013.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Govt. Lr. No.728/OP.I/A2/2013-1, dt: 01-02-2013 of
Agri & Coop Dept.
3. From the S.V.Traders, Hyd., Bill No.114, dt.04-02-2013.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.25,705/- (Rupees Twenty five thousand seven hundred and five only) to M/s. S.V.Traders, Hyderabad towards cost of certain Non-stationary items, supplied for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.25,705/- in favour of M/s.S.V.Traders, Hyderabad Account No.460919597, Indian Bank, Begumpet Branch, IFSC Code:IDIB000B057, MICR Code:5000190061.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT.(FAC)

To
M/s.S.V.Traders, Hyderabad.
The Agriculture & Cooperation.(OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.